

# COMMISSIONERS PROCEEDINGS 1

## BOARD OF COUNTY COMMISSIONERS

### Minutes of Meeting

July 19, 2022

As reflected in posted agenda:

To watch and/or listen to the meeting but not participate, you may do so by connecting via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/87225608035> or to listen via phone, please dial: 1-312-626-6799, Meeting ID: 872 2560 8035

To participate in the Citizen's Comment Period you must connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/87225608035> If you cannot connect via Zoom, you may submit written public comment to [morgancountybcc@co.morgan.co.us](mailto:morgancountybcc@co.morgan.co.us) by email by 4 p.m. on Monday July 18, 2022.

To participate in Public Hearings you may connect via Zoom Conferencing Access Information: <https://us02web.zoom.us/j/87225608035> to listen via phone, please dial: 1-312-626-6799, Meeting ID: 872 2560 8035

The Board of Morgan County Commissioners met Tuesday, July 19, 2022 at 9:09 a.m. with Chairman Jon Becker, Commissioner Mark Arndt and Commissioner Gordon Westhoff in attendance.

### CITIZEN'S COMMENT

There was no citizen comment provided.

### CONSENT AGENDA

1. Ratify the Board of County Commissioners approval of meeting minutes dated June 21, 2022.
2. Ratify the Board of County Commissioners approval of Contract 2022 CNT 069, Cobitco, Term of Contract June 21, 2022 through completion
3. Ratify the Board of County Commissioners approval of Contract 2022 CNT 070, 911 Solutions, Inc., Term of Contract June 10, 2022 through June 9, 2023
4. Ratify the Board of County Commissioners approval of Contract 2022 CNT 071, Owl Canyon Outlaws, Term of Contract August 3, 2022
5. Ratify the Board of County Commissioners approval of Contract 2022 CNT 072, Annemari Heywood, MS, LPC, Term of Contract June 1, 2022 through May 31, 2023
6. Ratify the Board of County Commissioners approval of Contract 2022 CNT 073, Advance Services, Inc., Term of Contract July 2, 2022 through August 5, 2022
7. Ratify the Board of County Commissioners approval of Contract 2022 CNT 074, Kyela Smith, Term of Contract June 1, 2022 through May 31, 2023
8. Ratify the Board of County Commissioners approval of Contract 2022 CNT 075, Andrew McClary, Attorney, Term of Contract June 1, 2022 through May 31, 2023
9. Ratify the Board of County Commissioners approval of Contract 2022 CNT 076, Marla Dickson, Term of Contract April 1, 2022 through March 31, 2023
10. Ratify the Board of County Commissioners approval of Contract 2022 CNT 077, A Caring Pregnancy Resource Center, Term of Contract July 1, 2022 through June 30, 2023
11. Ratify the Board of County Commissioners approval of Contract 2022 CNT 078, Baby Bear Hugs, Term of Contract July 1, 2022 through June 30, 2023
12. Ratify the Board of County Commissioners approval of Contract 2022 CNT 079, Morgan County Family Center, Term of Contract July 1, 2022 through June 30, 2023
13. Ratify the Board of County Commissioners approval of Contract 2022 CNT 080, Rising Up, Term of Contract July 1, 2022 through June 30, 2023
14. Ratify the Board of County Commissioners approval of Contract 2022 CNT 081, S.A.R.A., Inc., Term of Contract July 1, 2022 through June 30, 2023
15. Ratify the Board of County Commissioners approval of Contract 2022 CNT 082, S.H.A.R.E., Inc., Term of Contract July 1, 2022 through June 30, 2023
16. Ratify the Board of County Commissioners approval of Contract 2022 CNT 083, Centennial Mental Health-Day Treatment, Term of Contract June 1, 2022 through May 31, 2023
17. Ratify the Board of County Commissioners approval of Contract 2022 CNT 084, Centennial Mental Health-Child Welfare Clients, Term of Contract June 1, 2022 through May 31, 2023
18. Ratify the Board of County Commissioners approval of Contract 2022 CNT 085, Centennial Mental Health-Drug Testing, Term of Contract June 1, 2022 through May 31, 2023
19. Ratify the Board of County Commissioners approval of Contract 2022 CNT 086, Centennial Mental Health-Mental Health Assessment, Term of Contract June 1, 2022 through May 31, 2023
20. Ratify the Board of County Commissioners approval of Contract 2022 SV 13 David Testroet, Term of Contract August 2, 2022
21. Ratify the Board of County Commissioners approval of Contract 2022 SV 14 Cornerstone Glass, Term of Contract July 11, 2022 through completion
22. Ratify the Board of County Commissioners approval of Contract 2022 SV 15 Premier Fire Protection, Term of Contract July 11, 2022 through completion
23. Ratify the Board of County Commissioners approval of Grant Award 2022 GRA 08, Post Training Grant, Award Date July 1, 2022
24. Ratify Chairman Jon Becker's signature on the Morgan County Public Trustee 2<sup>nd</sup> Quarter Report, signed July 12, 2022

# 2 COMMISSIONERS PROCEEDINGS

- 25. Ratify Chairman Jon Becker’s signature on the NetGuard Plus Cyber Liability Insurance Application, signed June 30, 2022
- 26. Ratify Chairman Jon Becker’s signature on the Morgan County Veterans Service Monthly Report for June 2022, signed July 1, 2022.
- 27. Ratify Chairman Jon Becker’s signature on the Storm Water Inspection Report, Inspection Date June 16, 2022, signed July 5, 2022
- 28. Ratify Chairman Jon Becker’s signature on Morgan County Warrant Approval for month of June, signed July 5, 2022
- 29. Ratify the Board of County Commissioners approval on Fairgrounds Fee Waiver Request, Cub Scout Pack 25, signed July 5, 2022
- 30. Ratify the Board of County Commissioners approval on Fairgrounds Fee Waiver Request, Morgan County Republicans August 2022 event, signed June 27, 2022
- 31. Ratify the Board of County Commissioners approval on Fairgrounds Fee Waiver Request, Freedom to Cowboy Up, signed June 28, 2022
- 32. Ratify the Board of County Commissioners approval on Fairgrounds Fee Waiver Request, Morgan County Republicans February 2023 event, signed June 27, 2022
- 33. Ratify the Board of County Commissioners approval on assignment of debt collections to Wakefield and Associates, Client #220226, #220475, #330474, #220426, #220198, #220358, #220250, #211935, #213264, #212812, #220200, #220143, #211192A, #220114A, #220253, #220171, #220334, #211999, #220092, #220236, #220321, #220445, #220223, #220187, #213238, #220201, #220447, #220114B, #220258, #220136, #220277, #220185, #220152, #220281, #220292, #213257, #220407, #213304, #210384, #220144, #212989, #213160, #220029, #220027, #220130, #213305, #220439, #212796

At this time, Commissioner Westhoff made a motion to approve items 1-33 as presented, Commissioner Arndt seconded the motion. At this time the motion carried 3-0.

## UNFINISHED BUSINESS

There was no unfinished business.

## GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Chairman Becker thanked Clerk Bailey for her years of service to Morgan County noting today will be her last meeting. Clerk Bailey expressed her thanks to those who supported her as well as her staff noting she will be meeting with Interim Clerk Strauch to ensure a smooth transition.

### Consideration of Approval – Interim Clerk and Recorder Appointment, Kevin Strauch

At this time, Commissioner Arndt noted a correction to the document presented to indicate the expiration date as being August 1, 2023, and further made a motion to the Appointment of Kevin Strauch to serve as Interim Clerk and Recorder effective August 1, 2022 and expiring January 10, 2023, Commissioner Westhoff seconded the motion. At this time the motion carried 3-0.

## COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS

Morgan County Sheriff Martin expressed his thanks to Clerk Bailey and further provided a departmental update.

Morgan County Planning Director Nicole Hay provided a departmental update asking for volunteers for appointments to the Planning Commission Board as well as the Board of Adjustments. The Board asked that the appointments be made as to the region the vacancy is for.

Director Kopetzky expressed her gratitude to Clerk Bailey.

County Clerk Bailey provided an update to the Board regarding the upcoming certification of the 2022 Primary Election.

Commissioner Arndt expressed kudos to the Morgan County Sheriff’s Office noting their presence is not only for enforcement, but also for public safety.

Being no further business the meeting was then adjourned at 9:20 a.m.

Respectfully Submitted,

Susan L. Bailey  
Clerk to the Board

(Minutes ratified August 9, 2022)

THE BOARD OF COUNTY COMMISSIONERS  
MORGAN COUNTY, COLORADO

\_\_\_\_\_  
s/Jon J. Becker  
Jon J. Becker, Chairman

# COMMISSIONERS PROCEEDINGS 3

s/Gordon H. Westhoff  
Gordon Westhoff, Commissioner

s/Mark A. Arndt  
Mark A. Arndt, Commissioner

(SEAL)  
**ATTEST:**  
s/ Susan L. Bailey  
Susan L. Bailey

GENERAL FUND – JUNE 2022

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
9145437	BLACK MOUNTAIN PLASTICS CORP	MAY SUPPLIES	\$945.00
9145438	BLOEDORN LUMBER	APR SUPPLIES	\$1,121.35
9145439	BLUFFS SANITARY SUPPLY, INC	MAY SUPPLIES	\$1,768.95
9145440	CAPITAL ONE	MAY SUPPLIES	\$288.13
9145441	CENTENNIAL MENTAL HEALTH	APRIL SERVICES	\$12,025.99
9145442	CHRIS G. BOHLEN	MAY SERVICE	\$264.15
9145443	CITY OF BRUSH	APR TRAINING	\$1,101.64
9145444	CITY OF HOLYOKE	MAY TRAINING	\$345.00
9145445	CMS MECHANICAL SERVICES, INC	MARCH REPAIR	\$51,615.00
9145446	COUNTRY HARDWARE	MAY SUPPLIES	\$111.40
9145447	DAVID L. CHRISTIANSEN, PSY. D.	MAY PRE-EMPLOY	\$400.00
9145448	EC COMPANY	MAY MAINT	\$2,742.00
9145449	FORT MORGAN POLICE DEPT.	MAR TRAINING	\$2,168.16
9145450	GABRIEL GARNER	POST TRAINING	\$432.00
9145451	GALLS, INC.	MAY SUPPLIES	\$160.79
9145452	GRAINGER, INC.	APR SUPPLIES	\$127.85
9145453	IMPRESSIONS BY BIRD	MAY SUPPLIES	\$225.00
9145454	KC S GRAPHICS LLC	MAY SUPPLIES	\$108.00
9145455	LARIMER COUNTY CORONER	2021 SERVICES	\$506.20
9145456	LOGAN COUNTY	MAY TRAINING	\$1,104.63
9145457	MIDWEST CARD AND ID SOLUTIONS	ANNUAL RENEW	\$500.00
9145458	MORGAN CO DEPT OF HUMAN SERV.	JUNE RENT	\$400.00
9145459	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$57.91
9145460	MORGAN COUNTY CENTRAL SERV	JUNE PHONE	\$46.46
9145461	MURDOCHS RANCH AND HOME	APR SUPPLIES	\$25.99
9145462	NICE	MAY PHONE	\$12.57
9145463	SCOTT W BRINDISI	MAY SUPPLIES	\$12,919.46
9145464	SERVICE MASTER	JUNE SERVICE	\$7,800.00
9145465	SIRCHIE FINGER PRINT LAB.	MAY SUPPLIES	\$171.98
9145466	SPECIALIZED PATHOLOGY	MAY SERVICES	\$2,500.00
9145467	STATE OF COLORADO	MAY/JUNE POSTAGE	\$1,769.63
9145468	STERLING POLICE DEPARTMENT	MAR TRAINING	\$2,137.80
9145469	TCSCFI TK LLC	MAY SERVICE	\$5,833.33
9145470	THE MASTERS TOUCH LLC	MAY PRINTING	\$123.32
9145471	TRINITY SERVICES, LLC	MAY INMATE MEALS	\$3,780.00
9145472	VALUE WEST INC	MAY LABOR	\$3,833.00
9145473	WATSON COON RYAN LLC	MAY MAINT	\$19,000.00
9145474	WESTEK RENTALS LLC	MAY SUPPLIES	\$1,057.87
9145475	YUMA POLICE DEPARTMENT	MAR TRAINING	\$419.00
9145476	13TH JUDICIAL DIST ATTORNEY	JUNE CONTRIB	\$51,845.58
9145477	ACCESS PRINTER SUPPLIES INC	APR SUPPLIES	\$178.98
9145478	BOB BARKER COMPANY INC	MAY SUPPLIES	\$130.55
9145479	BRUSH ACE LLC	MAY SUPPLIES	\$830.98
9145480	CABERRA SYSTEMS, INC	JUNE SUPPLIES	\$4,500.00
9145481	CENTRAL AUTO PARTS	MAY SUPPLIES	\$463.85
9145482	CENTURYLINK	MAY PHONE	\$554.87
9145483	CINTAS	MAY SERVICE	\$1,039.50
9145484	CMS MECHANICAL SERVICES, INC	MAY SERVICES	\$4,493.08
9145485	DOUBLE R EMBROIDERY COMPANY	APR SUPPLIES	\$77.40
9145486	FORT MORGAN VETERINARY CLINIC	MAY VET SERVICE	\$100.40
9145487	GREAT COPIER SERVICE INC	MAY MAINT	\$778.62
9145488	ISOLVED HCM LLC	MAY MAINT	\$1,058.90
9145489	LANGUAGE LINE SOLUTIONS	MAY SERVICE	\$74.13
9145490	MORGAN COUNTY TREASURER	MAR TOLLS	\$31,544.72

# 4 COMMISSIONERS PROCEEDINGS

9145491	NATIONAL MEDICAL SERVICES, INC	MAY SERVICE	\$147.00
9145492	NE COLORADO CELLULAR, INC	MAY PHONE	\$179.05
9145493	OFFICE DEPOT	MAY SUPPLIES	\$703.95
9145494	POSTMASTER	AN BOX RENT	\$398.00
9145495	PRAIRIE MOUNTAIN PUBLISHING CO	MAY LEGAL	\$24.84
9145496	QUAD COUNTY PLUMBING INC	MAY SERVICE	\$50.00
9145497	ROBIN HALLEY	MAY SUPPLIES	\$175.00
9145498	ROCKWEST TECHNOLOGY GROUP INC	MAY SUPPLIES	\$415.00
9145499	TCSCFI TK LLC	MAY SERVICES	\$23,698.66
9145500	TIMEKEEPING SYSTEMS, INC	MAY SUPPLIES	\$103.55
9145501	UNIVERSITY AUTO PARTS INC	MAY SUPPLIES	\$224.86
9145502	XCEL ENERGY	MAY UTILITIES	\$132.37
9145503	ACCESS PRINTER SUPPLIES INC	JUNE SUPPLIES	\$897.96
9145504	BLUFFS SANITARY SUPPLY, INC	JUNE SUPPLIES	\$991.53
9145505	CHARTER COMM. HOLDING CO LLC	JUNE SERVICES	\$75.85
9145506	CMS MECHANICAL SERVICES, INC	DDC RETROFIT # 1	\$20,817.00
9145507	COLO. BUREAU OF INVESTIGATION	MAY FEES	\$987.00
9145508	COLORADO MOBILE DRUG TESTING	MAY TESTING	\$160.00
9145509	DAVID L. CHRISTIANSEN, PSY. D.	JUNE PRE-EMPLOY	\$800.00
9145510	DOOLEY ENTERPRISES INC	JUNE SUPPLIES	\$3,838.85
9145511	FARMER BROS. CO.	MAY SUPPLIES	\$214.80
9145512	FORT MORGAN POLICE DEPT.	APR POST TRAINING	\$1,473.00
9145513	GALLS, INC.	MAY SUPPLIES	\$120.36
9145514	GRAINGER, INC.	JUNE SUPPLIES	\$1,238.75
9145515	GREAT COPIER SERVICE INC	MAY MAINT	\$361.63
9145516	HOFFMANN PARKER WILSON	MAY SERVICES	\$3,547.15
9145517	HOME DEPOT USA INC.	MAY SUPPLIES	\$1,979.85
9145518	IMPRESSIONS BY BIRD	MAY SUPPLIES	\$30.00
9145519	MESSNER REEVES LLP	MAY FEES	\$1,300.07
9145520	MILLERS LANDSCAPING MATERIALS	JUNE SUPPLIES	\$259.20
9145521	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$109,601.83
9145522	MORGAN COUNTY TREASURER	MAY ECHECKS	\$51.00
9145523	NATIONAL 4 H COUNCIL	JUNE SUPPLIES	\$92.20
9145524	NE COLORADO CELLULAR, INC	MAY PHONE	\$2,453.28
9145525	NEWCO, INC.	MAY SUPPLIES	\$538.68
9145526	OFFICE DEPOT	JUNE SUPPLIES	\$166.75
9145527	QUAD COUNTY PLUMBING INC	JUNE MATERIALS	\$419.91
9145528	RICOH AMERICAS CORP	MAY SERVICE	\$20.48
9145529	SCOTT W BRINDISI	JUNE REPAIR	\$3,650.00
9145530	SCRIPPS MEDIA INC	JULY TOWER LEASE	\$1,393.45
9145531	SGS FORT MORGAN/SIMPLOT	MAY SUPPLIES	\$3,184.91
9145532	SHARE CORPORATION	JUNE SUPPLIES	\$160.05
9145533	SHRED IT US HOLDCO, INC	MAY SERVICE	\$42.25
9145534	STERLING POLICE DEPARTMENT	APR POST TRAINING	\$557.41
9145535	TK ELEVATOR CORPORATION	MAY SERVICE	\$1,159.28
9145536	TODD COZAD	POST REIMBURS	\$475.00
9145537	TRINITY SERVICES, LLC	MAY INMATE MEALS	\$11,006.50
9145538	UNITED REPROGRAPHIC SUPPLY INC	JUNE MAINT	\$135.00
9145539	XCEL ENERGY	MAY UTILITIES	\$2,713.66
9145540	AMERICAN FIDELITY ASSURANCE	JUNE INS	\$6,230.48
9145541	AMERICAN FIDELITY ASSURANCE CO	JUNE FLEX	\$1,671.64
9145542	BARRY E. WALTER, SR. CO.	JUNE SUPPLIES	\$541.10
9145543	BLUFFS SANITARY SUPPLY, INC	JUNE SUPPLIES	\$1,564.08
9145544	BOB BARKER COMPANY INC	MAY SUPPLIES	\$163.25
9145545	C H P	JUNE INS	\$101,806.60
9145546	C T S I VOLUNTEER INSURANCE	JUNE INS	\$229.40
9145547	CHRIS G. BOHLEN	JUNE SERVICE	\$264.15
9145548	CLAYTON T MILLER	JUNE MEETING	\$85.50
9145549	COLORADO STATE UNIV. EXTENSION	22 PROGRAM FEES	\$5,505.00
9145550	DAVID J MUSGRAVE	JUNE MEETINGS	\$157.00
9145551	ERIK ALLEN MOHRLANG	JUNE MEETINGS	\$168.00
9145552	FAMILY SUPPORT REGISTRY	JUNE GARNISH	\$395.00
9145553	GARFIELD SCHOOL DIST RE2	JUNE SUPPLIES	\$2,750.00
9145554	HOME DEPOT USA INC.	JUNE SUPPLIES	\$2,353.01
9145555	IDENTIX, INC	JUNE MAINT	\$3,642.00
9145556	IMPRESSIONS BY BIRD	MAY SUPPLIES	\$310.00
9145557	ISOLVED HCM LLC	MAY MAINT	\$1,058.90
9145558	JAMES TORMOHLEN	JUNE INS	\$34.80
9145559	LINDA J WICKS	JUNE SUPPLIES	\$34.00
9145560	MICHAEL G BAILEY	JUNE MEETINGS	\$170.00
9145561	MISSISSIPPI DEPT OF	JUNE GARNISH	\$514.00

COMMISSIONERS PROCEEDINGS 5

9145562	MORGAN CO TREASURER	JUNE TAXES	\$123,497.26
9145563	MORGAN COUNTY TREAS	JUNE TAXES	\$20,711.18
9145564	MORGAN COUNTY TREASURER	MAY SUPPLIES	\$372.16
9145565	MORGAN COUNTY TREAS/CCOERA	JUNE RETIRE	\$51,439.92
9145566	NATHAN TROUDT	JUNE MEETINGS	\$170.00
9145567	OFFICE DEPOT	JUNE SUPPLIES	\$465.90
9145568	PETER M MERCER	JUNE MEETING	\$76.00
9145569	PREPAID LEGAL SERVICES	JUNE INS	\$337.80
9145570	REGALIA MFG CO	JUNE SUPPLIES	\$846.64
9145571	ROBERT W. PENNINGTON	JUNE MEETINGS	\$152.00
9145572	RUHL DISTRIBUTING	JUNE SUPPLIES	\$131.03
9145573	RUNBECK ELECTION SERVICES INC	ELECTION MAIL SERVICE	\$23,083.47
9145574	SHAUNA BARBEE	JULY TRAINING	\$130.00
9145575	STERLING COMMUNITY	JUNE CONTRIB	\$400.00
9145576	TEXAS LIFE INSURANCE CO	JUNE INS	\$421.24
9145577	TIMOTHY M. AMEN	JUNE REIMB	\$76.00
9145578	U S DEPT OF TREASURY	JUNE GARNISH	\$527.01
9145579	UTILITY ASSOCIATES INC	JUNE SUPPLIES	\$5,348.00
9145580	VALUE WEST INC	JUNE LABOR	\$3,833.00
9145581	VERIZON WIRELESS	JUNE AIR CARD	\$80.03
9145582	WAKEFIELD AND ASSOCIATES	JUNE GARNISH	\$508.28
9145583	WOLF WASTE LLC	JUNE SERVICE	\$732.00

SOCIAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1021317	ALLO COMMUNICATIONS LLC	MAY SERVICE	\$215.00
1021318	CENTER FOR HEALING TRAUMA	MAY SERVICE	\$100.00
1021319	CHRIS G. BOHLEN	MAY SERVICE	\$40.00
1021320	FRONT RANGE LEGAL PROCESS	MAY SERVICE	\$75.00
1021321	JEFFREY S. SCHAUERMANN	MAY SERVICE	\$45.00
1021322	MORGAN CO FAMILY CENTER	APR CONTRIB	\$5,786.58
1021323	MORGAN COUNTY CENTRAL SERV	MAY PHONE	\$876.70
1021324	PATRICIA M CHASE	APR/MAY SERVICE	\$956.25
1021325	SERVICE MASTER	JUNE SERVICE	\$3,100.00
1021326	AHNA RAYGOZA	MAY REIMB	\$13.32
1021327	BABY BEAR HUGS	MAY CONTRIB	\$1,955.00
1021328	CENTURYLINK	MAY SERVICE	\$112.90
1021329	CINTAS	MAY SERVICE	\$287.16
1021330	CORPORATE TRANSLATION SERV INC	MAY SERVICE	\$365.75
1021331	DISCOVER GOODWILL OF SOUTHERN	MAY CONTRIB	\$3,333.33
1021332	EDWARDS RIGHT PRICE MARKET	MAY SUPPLIES	\$124.67
1021333	GREAT COPIER SERVICE INC	MAY MAINT	\$212.17
1021334	MORGAN CO DEPT. OF HUMAN SERV.	REPLENISH PETTY CASH.75.25	\$75.25
1021335	MORGAN CO FAMILY CENTER	FC NAVIGATOR	\$1,844.57
1021336	MORGAN COUNTY DEPT OF HUMAN	REPLENISH CASH	\$148.03
1021337	MORGAN COUNTY GENERAL	JUNE RENT	\$7,657.98
1021338	MORGAN COUNTY TREASURER	APR FUEL	\$5,561.13
1021339	NE COLORADO CELLULAR, INC	MAY PHONE	\$628.08
1021340	OFFICE DEPOT	JUNE SUPPLIES	\$330.70
1021341	RISING UP	CONTRIBUTION	\$9,628.00
1021342	ACCESS PRINTER SUPPLIES INC	JUNE SUPPLIES	\$555.93
1021343	AMERICAN BIOIDENTITY INC	MAY FINGERPRINTING	\$272.50
1021344	CENTER FOR HEALING TRAUMA	JUNE GROUP	\$275.00
1021345	HOFFMANN PARKER WILSON	MAY SERVICE	\$58.50
1021346	KAYLA BROBBEY	FEB MILEAGE	\$238.00
1021347	LABCORP	MAY SERVICE	\$114.00
1021348	LEXISNEXIS RISK DATA MGMT INC	MAY SERVICE	\$130.00
1021349	MORGAN CO FAMILY CENTER	MAY CONTRIB	\$5,250.09
1021350	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$18,367.57
1021351	YNOSENCIA BARRAZA	JUNE PAYMENT	\$200.00
1021352	AMERICAN FIDELITY ASSURANCE	JUNE INS	\$4,739.61
1021353	AMERICAN FIDELITY ASSURANCE CO	JUNE FLEX	\$504.15
1021354	BABY BEAR HUGS	JUNE CONTRIB	\$600.00
1021355	C H P	JUNE INS	\$60,428.66
1021356	C T S I VOLUNTEER INSURANCE	JUNE INS PREM	\$21.60
1021357	CENTER FOR HEALING TRAUMA	JUNE GROUP	\$275.00
1021358	CHRIS G. BOHLEN	JUNE SERVICE	\$40.00
1021359	COLORADO CORRECTIONAL IND.	JUNE SUPPLIES	\$401.68
1021360	DALA MARIE MILLER	JUNE CREDIT	\$49.50

# 6 COMMISSIONERS PROCEEDINGS

1021361	FRONT RANGE LEGAL PROCESS	MAY SERVICE	\$250.00
1021362	MORGAN CO TREASURER	JUNE TAXES	\$56,397.27
1021363	MORGAN COUNTY TREAS	JUNE TAXES	\$9,834.56
1021364	MORGAN COUNTY TREASURER	MAY SUPPLIES	\$47.09
1021365	MORGAN COUNTY TREAS/CCOERA	JUNE REHIRE	\$23,974.93
1021366	PREPAID LEGAL SERVICES	JUNE INS	\$124.60
1021367	STERLING COMMUNITY	JUNE CONTRIB	\$70.00
1021368	TEXAS LIFE INSURANCE CO	JUNE INS	\$319.34

## ROAD AND BRIDGE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1109350	ALBERT FREI AND SONS, INC.	ASPHALT	\$278,164.09
1109351	COBITCO, INC.	OIL	\$1,916.25
1109352	DBE MANUFACTURING/SUPPLY LLC	SUPPLIES	\$23.12
1109353	MARTIN MARIETTA MATERIALS INC	ASPHALT	\$862,563.36
1109354	MURDOCHS RANCH AND HOME	SUPPLIES	\$158.36
1109355	VANCE BROS., INC.	SUPPLIES	\$140.25
1109356	WIGGINS TELEPHONE ASSOC.	MAY PHONE	\$35.34
1109357	A - Z SAFETY SUPPLY	SUPPLIES	\$117.74
1109358	ALBERT FREI AND SONS, INC.	ASPHALT	\$72,190.39
1109359	CENTURYLINK	MAY PHONE	\$115.56
1109360	CINTAS	UNIFORMS	\$252.23
1109361	COBITCO, INC.	OIL	\$1,854.20
1109362	GREAT COPIER SERVICE INC	MAY MAINT.	\$102.42
1109363	MARLA J DICKSON	GRAVEL	\$958.00
1109364	MORGAN COUNTY TREASURER	APR UTILITIES	\$28.42
1109365	NE COLORADO CELLULAR, INC	MAY PHONE	\$106.61
1109366	POSTMASTER	PO BOX 516 RENEWAL	\$332.00
1109367	ULTRASONIC GUIDED WAVE, LLC	SERVICE	\$471.13
1109368	WIGGINS PEST CONTROL DISTRICT	SERVICE	\$1,236.28
1109369	COBITCO, INC.	OIL	\$2,598.80
1109370	COLORADO MOBILE DRUG TESTING	DRUG TESTING SERVICE	\$105.00
1109371	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$164,734.88
1109372	MORGAN COUNTY SOL WASTE MGMT	MAY REIMB	\$554.32
1109373	AMERICAN FIDELITY ASSURANCE	JUNE INS	\$2,421.45
1109374	AMERICAN FIDELITY ASSURANCE CO	JUNE INS	\$225.00
1109375	C H P	JUNE INS	\$32,126.49
1109376	COBITCO, INC.	OIL	\$876.00
1109377	MORGAN CO TREASURER	JUNE TAXES	\$37,334.94
1109378	MORGAN COUNTY TREAS	JUNE TAXES	\$6,226.54
1109379	MORGAN COUNTY TREAS/CCOERA	JUNE RETIREMENT	\$13,064.59
1109380	PREPAID LEGAL SERVICES	JUNE INS	\$25.90
1109381	STERLING COMMUNITY	JUNE CONTRIBUTION	\$50.00
1109382	TEXAS LIFE INSURANCE CO	JUNE INS	\$109.41

## 911 EMERGENCY TELEPHONE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
1601354	INTRADO LIFE AND SAFETY	SERVICE	\$5,700.00
1601355	MOETIVATIONS, INC	TRAINING	\$29,468.72
1601356	MORGAN COUNTY TREASURER	JUNE PHONE	\$125.00
1601357	INTRADO LIFE AND SAFETY	MAINTENANCE	\$1,050.00
1601358	LANGUAGE LINE SOLUTIONS	SERVICE	\$51.06
1601359	CENTURYLINK	SERVICE	\$3,008.88

## CENTRAL SERVICES FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4119475	ALLO COMMUNICATIONS LLC	MAY MAINT	\$900.00
4119476	BEAR COMMUNICATIONS INC	MAY SUPPLIES	\$375.00
4119477	BLUE JEANS INFORMATION	APR SUPPLIES	\$12,200.00
4119478	C D W GOVERNMENT, INC.	MAY SUPPLIES	\$254.46
4119479	CONCEPT AUTO BODY INC	APR REPAIR	\$10,137.21
4119480	F T I GROUP	JULY SUPPLIES	\$363.28
4119481	HILL PETROLEUM	MAY FUEL	\$13,100.22
4119482	INLAND TRUCK PARTS COMPANY	MAY CREDIT	\$2,449.34
4119483	INTERSTATE BATTERIES	MAY SUPPLIES	\$647.80

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4119484	KORF MOTORS, LLC	MAY SUPPLIES	\$128.78
4119485	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$69.37
4119486	MURDOCHS RANCH AND HOME	MAY SUPPLIES	\$22.99
4119487	PREMIER IMPRESSIONS, INC.	MAY SUPPLIES	\$440.00
4119488	RESERVE ACCOUNT	JUNE REFILL	\$6,000.00
4119489	RUDY S GTO	MAY SUPPLIES	\$4,370.18
4119490	SLICK SPOT FARM AND TRUCK	MAY SUPPLIES	\$4,762.22
4119491	STANDARD MOTOR SUPPLY	MAY SUPPLIES	\$48.54
4119492	AMERICAN BIOIDENTITY INC	PRE-EMPLOY	\$54.50
4119493	ARROW MANUFACTURING INC	MAY SUPPLIES	\$186.00
4119494	ASPEN LEAF NETWORKS LLC	APR/MAY PHONE	\$1,460.26
4119495	BOBCAT OF THE ROCKIES	APR SUPPLIES	\$96.68
4119496	CENTRAL AUTO PARTS	MAY SUPPLIES	\$2,670.58
4119497	CENTURYLINK	MAY MAINT	\$85.82
4119498	CINTAS	MAY SERVICE	\$236.60
4119499	DOUBLE R EMBROIDERY COMPANY	MAY SUPPLIES	\$154.00
4119500	FASTENAL COMPANY	MAY SUPPLIES	\$686.18
4119501	GREAT COPIER SERVICE INC	MAY MAINT	\$226.89
4119502	HILL PETROLEUM	MAY FUEL	\$58,314.97
4119503	MORGAN COUNTY TREASURER	APR FUEL	\$55,354.60
4119504	NE COLORADO CELLULAR, INC	MAY PHONE	\$206.08
4119505	PRAIRIE MOUNTAIN PUBLISHING CO	MAR LEGALS	\$23.00
4119506	SAILSBERY SUPPLY	MAY SUPPLIES	\$937.77
4119507	SLICK SPOT FARM AND TRUCK	MAY REPAIR	\$3,219.22
4119508	STANDARD MOTOR SUPPLY	MAY SUPPLIES	\$233.10
4119509	TT OF FORT COLLINS INC	MAY SUPPLIES	\$84.00
4119510	WRIGHT EXPRESS FSC	MAY FUEL	\$4,963.49
4119511	ARROW MANUFACTURING INC	MAY SUPPLIES	\$234.00
4119512	CENTRAL AUTO PARTS	MAY SUPPLIES	\$246.15
4119513	COLO. CO ATTORNEYS ASSOC.	JUNE REGISTRATION	\$275.00
4119514	COLORADO MOBILE DRUG TESTING	MAY PRE EMPLOYMENT	\$32.00
4119515	EMGOVPOWER	MAY SERVICE	\$765.00
4119516	FLOYDS TRUCK CENTER INC	MAY CREDIT	\$1,456.66
4119517	FPC FINANCIAL FSB	MAY SUPPLIES	\$125.40
4119518	HOFFMANN PARKER WILSON	MAY SERVICE	\$620.35
4119519	INTERMOUNTAIN WHOLESALE, INC	SUPPLIES	\$751.17
4119520	NEWCO, INC.	JUNE SUPPLIES	\$27.70
4119521	TYLER TECHNOLOGIES, INC.	JULY MAINT	\$4,144.88
4119522	AMERICAN FIDELITY ASSURANCE	JUNE INS	\$853.52
4119523	AMERICAN FIDELITY ASSURANCE CO	JUNE INS	\$155.00
4119524	AUTOZONE STORES, INC	MAY CREDIT	\$5,338.92
4119525	C D W GOVERNMENT, INC.	ANNUAL RENEWAL	\$4,388.31
4119526	C H P	JUNE INS	\$13,834.62
4119527	DAVID BUTE	JUNE REIMBURSE	\$314.44
4119528	HILL PETROLEUM	JUNE FUEL	\$32,921.85
4119529	JAMES MONROE	JUNE CREDIT	\$18.30
4119530	MORGAN CO TREASURER	JUNE TAXES	\$27,377.57
4119531	MORGAN COUNTY TREAS	JUNE TAXES	\$4,505.61
4119532	MORGAN COUNTY TREASURER	MAY SUPPLIES	\$67.95
4119533	MORGAN COUNTY TREAS/CCOERA	JUNE RETIRE	\$10,922.62
4119534	PREPAID LEGAL SERVICES	JUNE INS	\$12.95
4119535	RUDY S GTO	JUNE SUPPLIES	\$10,869.67
4119536	STERLING COMMUNITY	JUNE CONTRIB	\$1,100.00
4119537	VERIZON WIRELESS	JUNE AIR CARD	\$82.52

AMBULANCE SERVICE FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4209377	BANNER HEALTH	SUPPLIES	\$46.25
4209378	BOUND TREE MEDICAL, LLC	SUPPLIES	\$608.92
4209379	BUCKEYE WELDING SUPPLY	SUPPLIES	\$83.45
4209380	CHRIS G. BOHLEN	MAY SERVICE	\$58.85
4209381	GALLS, INC.	BOOTS	\$247.98
4209382	LIFE-ASSIST, INC.	SUPPLIES	\$2,622.81
4209383	MORGAN COUNTY CENTRAL SERV	MAY PHONE	\$42.78
4209384	XCEL ENERGY	MAY UTILITIES	\$231.42
4209385	CITY OF BRUSH	MAY UTILITIES	\$160.66
4209386	GREAT COPIER SERVICE INC	APR-MAY MAINT	\$15.13
4209387	MORGAN COUNTY TREASURER	SUPPLIES	\$1,055.04
4209388	NE COLORADO CELLULAR, INC	MAY PHONE	\$120.60

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4209389	TRAVIS W FREEMAN	MAY REIMBURSE	\$94.00
4209390	4IMPRINT INC	FREIGHT	\$172.38
4209391	COLORADO MOBILE DRUG TESTING	SERVICE	\$64.00
4209392	HOFFMANN PARKER WILSON	LEGAL SERVICE	\$2,835.39
4209393	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$13,738.12
4209394	WAKEFIELD AND ASSOCIATES	MAY EBS	\$6,695.99
4209395	AMERICAN FIDELITY ASSURANCE	JUNE INS	\$578.48
4209396	AMERICAN FIDELITY ASSURANCE CO	JUNE INS	\$20.00
4209397	BANNER HEALTH	SUPPLIES	\$290.52
4209398	C H P	JUNE INS	\$11,882.80
4209399	CHRIS G. BOHLEN	June Service	\$363.00
4209400	COLO. DEPT. OF REVENUE	JUNE GARNISHMENT	\$111.57
4209401	LIFE-ASSIST, INC.	SUPPLIES	\$1,530.29
4209402	MORGAN CO TREASURER	JUNE TAXES	\$22,537.87
4209403	MORGAN COUNTY TREAS	JUNE TAXES	\$3,436.09
4209404	MORGAN COUNTY TREAS/CCOERA	JUNE RETIREMENT	\$6,469.26
4209405	TEXAS LIFE INSURANCE CO	JUNE INS	\$214.30

SOLID WASTE MANAGEMENT FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
4406647	CENTRAL AUTO PARTS	SUPPLIES	\$91.68
4406648	CITY OF BRUSH	RECYCLING	\$641.63
4406649	COLO. DEPT OF PUBLIC HEALTH	FEES	\$32.78
4406650	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$73.12
4406651	MURDOCHS RANCH AND HOME	SUPPLIES	\$148.78
4406652	NICE	APR PHONE	\$8.79
4406653	WASTE MGMT. OF NE COLO., INC.	RECYCLING	\$714.13
4406654	AMERICAN ENVIRONMENTAL	SERVICE	\$2,441.25
4406655	CENTURYLINK	MAY PHONE	\$140.91
4406656	GREAT COPIER SERVICE INC	MAY MAINT.	\$35.39
4406657	MORGAN COUNTY TREASURER	SUPPLIES	\$4,777.37
4406658	OFFICE DEPOT	SUPPLIES	\$194.95
4406659	ONSITE ELECTRONICS RECYCLING	RECYCLING	\$2,788.30
4406660	CINTAS	MAY UNIFORMS	\$185.40
4406661	COLORADO MOBILE DRUG TESTING	SERVICE	\$67.00
4406662	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$16,938.99
4406663	AMERICAN FIDELITY ASSURANCE	JUNE INS	\$22.00
4406664	C H P	JUNE INS	\$5,987.55
4406665	MORGAN CO TREASURER	JUNE TAXES	\$4,866.59
4406666	MORGAN COUNTY TREAS	JUNE TAXES	\$910.07
4406667	MORGAN COUNTY TREAS/CCOERA	JUNE RETIREMENT	\$3,718.12

LODGING AND TOURISM FUND

WARRANT NO.	VENDOR	DESCRIPTION	AMOUNT
7201899	NE COLORADO CELLULAR, INC	MAY PHONE	\$86.74
7201900	MORGAN COUNTY TREASURER	SUPPLIES	\$263.75
7201901	MORGAN COUNTY CENTRAL SERV	MAY REIMB	\$153.19
7201902	LAMAR COMPANIES	ADVERTISING	\$1,150.00
7201903	MORGAN COMMUNITY COLLEGE	MEMBERSHIP	\$750.00
7201904	MORGAN COUNTY ECONOMIC	RENT & UTILITIES	\$377.26
7201905	NE COLORADO CELLULAR, INC	PHONE	\$86.74

THE BOARD OF COUNTY COMMISSIONERS  
MORGAN COUNTY, COLORADO

s/Jon J. Becker  
Jon J. Becker, Chairman

s/Gordon H. Westhoff  
Gordon Westhoff, Commissioner

s/Mark A. Arndt  
Mark A. Arndt, Commissioner

(SEAL)



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ATTEST:

s/ Susan L. Bailey  
Susan L. Bailey